

Annual Inspection

Auckland Council Ventia Wha

Llyod Elsmore(by pool)



Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
Likelihood	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)
	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)
TOTORE EARDSON ES				Very Low	Low	Moderate	High	Very High
				1	2	3	4	5
				No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring s itches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injury or fatality
				Severity>>				

Note 1: The total risk scores included within our reports are a multipication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).

Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.

Llyod Elsmore(by pool)

Inspection Ref: 1374932 Site Ref: 72808

Inspected: 20-May-2021 - 09:26

Risk Assessment: 12 Moderate Risk



Location:

The site is partially overlooked by properties in the local community **Disabled Access:**

Accessible - an area totally accessible to those with severe disability, who with help if necessary, seek purpose to access the area.



10 - Low Risk

Item: Concrete Skate Park

Manufacturer: Unknown
Surface Type: Concrete

Item Quantity: 3

Equipment Compliance: N/A

Surface Area Compliance: N/A

Life Expectancy: >10 Years

Total Findings: 4



Prop placed under pip for stability - Look at adding a new

pipe to help with stability



Portable skate ramps are present on site - Ensure the ramps are used sensibly and that they are not left lying in

the area when not in use



Some cracks in surface - Make sure cracks not raised

Finding 4

A number of fixings has worked loose - Secure all loose

fixings



6 - Low Risk

Item: 2 Bay (2 Flat, 2 Cradle)

Manufacturer: Playground Centre

Surface Type: Woodchip
Item Part Number: 1000071781

Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A

Life Expectancy: 5 -10 Years

Total Findings: 2



Finding 1

The bushes are showing signs of wear - Monitor for any

further deterioration and replace as required

Finding 2

There is surface corrosion present on the item - Consider

treating and repainting the item



1 - Very Low Risk

Item: 1 Bay 1 Inclusive 1 Flat Swing

Manufacturer: Playground People

Surface Type: Woodchip
Item Part Number: 1000071791

Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A

Life Expectancy: 3 - 5 Years

Total Findings: 1

Finding 1

This item is satisfactory - no work required -



1 - Very Low Risk

Item: 1 Bay 1 Inclusive 1 Flat Swing

Manufacturer: Playground People

Surface Type: Woodchip
Item Part Number: 1000071767

Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A

Life Expectancy: 3 - 5 Years

Total Findings: 1

Finding 1

This item is satisfactory - no work required -





1 - Very Low Risk

Spinner Bowl Item:

Manufacturer: Playground People

Surface Type: Woodchip Item Part Number: 1000071793

Item Quantity: 3 Equipment Compliance: N/A Surface Area Compliance: N/A

Life Expectancy: 5 -10 Years

Total Findings:

Finding 1

This item is satisfactory - no work required -



1 - Very Low Risk

Item: Spinner Bowl

Manufacturer: Playground People

Surface Type: Woodchip Item Part Number: 1000071793

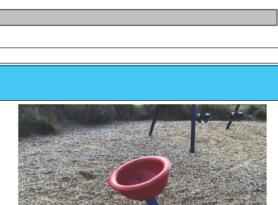
Item Quantity: 5 **Equipment Compliance:** N/A Surface Area Compliance: N/A

5 -10 Years Life Expectancy:

Total Findings: 1

Finding 1

This item is satisfactory - no work required -





9 - Low Risk

Item:Multi Play (Junior)Manufacturer:Playground People

Surface Type: Woodchip
Item Part Number: 1000071785

Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A

Life Expectancy: 5 -10 Years

Total Findings: 3



Cover is loose - Secure all loose fixings



The rope has worn and broken wire strands are exposed -

Replace rope or net



There is surface corrosion present on the item - Consider

treating and repainting the item



6 - Low Risk

Item: Wheelchair Swing

Manufacturer: Unknown
Surface Type: Matta

Item Part Number: 1000071795

Item Quantity: 4
Equipment Compliance: N/A
Surface Area Compliance: N/A

Life Expectancy: 3 - 5 Years

Total Findings: 1

Finding 1

Fixings are damaged and/or have sharp edges - Repair or replace as required



10 - Low Risk

Item: Spring See-Saw Manufacturer: Playground People

Surface Type: Woodchip Item Part Number: 1000071783

Item Quantity: 3 **Equipment Compliance:** N/A Surface Area Compliance: N/A

5 -10 Years Life Expectancy:

2 Total Findings:



The paintwork on the spring has been damaged or worn exposing the metal underneath which is rusting - Treat any

rusting components and repaint



Finding 2

Bolts show signs of rust - inspect and replace bolts, screws

and or nails as required



8 - Low Risk

Item: Supernova

Manufacturer: Playground People

Surface Type: Woodchip **Item Part Number:** 1000071781

3 Item Quantity: **Equipment Compliance:** N/A Surface Area Compliance: N/A

Life Expectancy: 5 -10 Years

Total Findings:

Finding 1

The surface has eroded and the foundations are exposed - Reinstate surrounding surfaces to cover the foundations



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12 - Moderate Risk

Item:Activity TrailManufacturer:UnknownSurface Type:Woodchip

Item Quantity:4Equipment Compliance:N/ASurface Area Compliance:N/A

Life Expectancy: 1 - 3 Years

Total Findings: 1



The timber on this item has severe rot - Remove and replace all affected timber sections



10 - Low Risk

Item: Safety surface

Manufacturer: Re Harvest Timber

Surface Type: Woodchip
Item Part Number: 1000071797

Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A

Life Expectancy: 1 - 3 Years

Total Findings: 1

Finding 1

The level of loose fill surfacing has fallen significantly below the minimum 300mm recommended by NZS 5828:2015 Part 1 - Top up loose fill surfacing to recommended levels.







5 - Very Low Risk

Item: Monkey Bars

Manufacturer: Playground Centre

Surface Type: Woodchip

Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A

Life Expectancy: 5 -10 Years

Total Findings: 1



The use of S hooks to connect chains is not recommended as they can catch users clothes or jewellery - Recommend change to D shackle, monitor



Findings information





Item: Wheeled Sports - Concrete Skate Park Risk Le

Manufacturer: Unknown

Risk Level: L - Low Risk Surface: Concrete



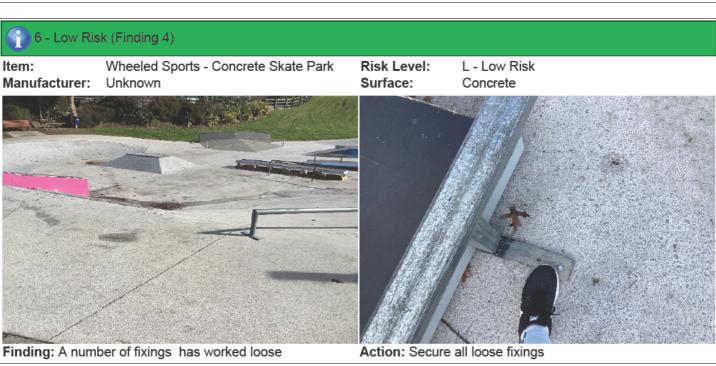




Finding: Portable skate ramps are present on site

Action: Ensure the ramps are used sensibly and that they are not left lying in the area when not in use







4 - Very Low Risk (Finding 1)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)

Manufacturer: Playground Centre

Risk Level: V - Very Low Risk Surface: Woodchip



Finding: The bushes are showing signs of wear



Action: Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 2)

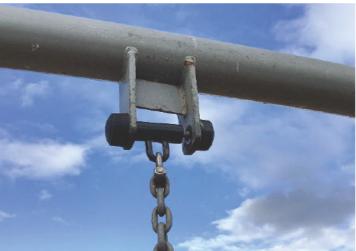
Swings - 2 Bay (2 Flat, 2 Cradle) Item:

Manufacturer: Playground Centre

Risk Level: L - Low Risk Surface: Woodchip







Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item



Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Playground PeopleSurface:Woodchip



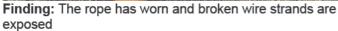


Finding: Cover is loose Action: Secure all loose fixings

9 - Low Risk (Finding 2)

Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Playground PeopleSurface:Woodchip







Action: Replace rope or net





Item:Swings - Wheelchair SwingRisk Level:L - Low RiskManufacturer:UnknownSurface:Matta







Item: Rocking Equipment - Spring See-Saw Risk Lev

Manufacturer: Playground People

Risk Level: L - Low Risk Surface: Woodchip





Finding: The paintwork on the spring has been damaged or **Action:** Treat any rusting components and repaint worn exposing the metal underneath which is rusting

10 - Low Risk (Finding 2)

Item:Rocking Equipment - Spring See-SawRisk Level:Manufacturer:Playground PeopleSurface:



Finding: Bolts show signs of rust



L - Low Risk

Woodchip

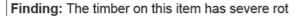
Action: inspect and replace bolts, screws and or nails as required





Item:Activity Equipment - Activity TrailRisk Level:M - Moderate RiskManufacturer:UnknownSurface:Woodchip







Action: Remove and replace all affected timber sections



10 - Low Risk (Finding 1)

Item: Surface - Safety surface
Manufacturer: Re Harvest Timber

Risk Level: L - Low Risk Surface: Woodchip



Finding: The level of loose fill surfacing has fallen significantly below the minimum 300mm recommended by NZS 5828:2015 Part 1



Action: Top up loose fill surfacing to recommended levels.

9

5 - Very Low Risk (Finding 1)

 Item:
 Activity Equipment - Monkey Bars
 Risk Level:
 V - Very Low Risk

 Manufacturer:
 Playground Centre
 Surface:
 Woodchip



Finding: The use of S hooks to connect chains is not recommended as they can catch users clothes or jewellery



Action: Recommend change to D shackle, monitor